



N A T I O N A L M O L D I N G C O R P O R A T I O N

October 18, 2005

Delphi Corporation
5725 Delphi Drive
Troy, Michigan 48098-2815

Re:
Delphi Corporation, et al.
Chapter 11 Case No.: 05-44481-ajg

Dear Sir/Madam:

This letter constitutes a notice of demand for the return of certain goods purchased by the above-captioned debtor ("Debtor") from National Molding Corp. (the "Seller"). Please take notice that pursuant to New York Commercial Code § 2-702, 11 U.S.C. § 546(c), and by virtue of the Debtor's insolvency, the Seller hereby demands the segregation and return of all the automotive parts, goods and equipment (the "Goods") more particularly described at Exhibit "A" hereto, currently in your possession and delivered to you on or after September 28, 2005 and prior to October 8, 2005 pursuant to the invoices, dated September 28, 2005 through and including October 7, 2005, more particularly described at Exhibit "A" hereto. Unless you authorize the return of the Goods immediately, further appropriate measures will be taken.

Please contact the undersigned immediately to make arrangements to allow the Seller to reclaim the Goods. I look forward to hearing from you shortly.

Sincerely,

NATIONAL MOLDING CORP.

By:

Mel Mankuta
Controller

A/C #	REF#	INV DATE & SHIP DATE	TYPE	DEBIT	CREDIT	INV BAL	NMC P/N	DELPHI P/N	P/N DESCRIPTION	DELPHI PO #	QTY
PARTS:											
35636	621706	9/28/2005	11	228.60		228.60	7538	16643715	DOUBLE ROD RTR (3.5MM) REV 03B	550022639	4,500
35636	621708	9/28/2005	11	154.44		154.44	5301	16625115	CLIP-ROD RETAINER DOUBLE	550022638	4,400
35613	621749	9/28/2005	11	201.60		201.60	4880	26020310	BUSHING, UPPER PINION	SAG90I5007	4,000
35613	621750	9/28/2005	11	590.40		590.40	7488	26080977	GUIDE, E/A STRIP	SAG90I0734	6,000
35613	621751	9/28/2005	11	250.00		250.00	7133	26075084	RETAINER, SENSOR	SAG90I0734	1,000
35613	621752	9/28/2005	11	76.80		76.80	7011	26071758	LOCATOR, SENSOR	SAG90I5573	1,500
35613	621753	9/28/2005	11	209.25		209.25	5865	26041369	BUSHING, PIVOT PIN	SAG90I0734	13,500
35613	621754	9/28/2005	11	69.80		69.80	8458	26106643	SPACER, TONE RING(REV 08C)	SAG90I0734	2,000
35613	621755	9/28/2005	11	90.02		90.02	8434	26104551	CANCEL CAM (REV 10C)	SAG90I0734	1,400
35613	621807	9/28/2005	11	708.00		708.00	8603	26101507	CLIP RETURN LINE	SAG90I5007	12,000
85690	621844	9/28/2005	11	258.00		258.00	7656	26082804	CLIP, CONNECTOR	SAG90I5590	10,000
85690	621845	9/28/2005	11	1,858.20		1,858.20	8448	26080344	CAM ASM,T/SIG CANCEL (REV 001)	SAG90I5590	6,000
35613	621846	9/28/2005	11	93.45		93.45	3857	07837721	BUSHING, UPPER PINION	SAG90I5549	3,500
35613	621847	9/28/2005	11	130.80		130.80	6123	26044737	T/S CAM CANCELLING	SAG90I5549	1,500
35613	621848	9/28/2005	11	852.00		852.00	6329	07812051	CANCELING CAM ASSY (REV 007)	SAG90I5590	2,400
35613	621849	9/28/2005	11	265.65		265.65	6997	26067403	GUIDE, E/A STRIP (REV. 116)	SAG90I5590	3,500
35613	621850	9/28/2005	11	92.07		92.07	6998	26071158	RETAINER, BEARING	SAG90I5590	900
35613	621851	9/28/2005	11	266.40		266.40	7134	261154141	CLIP, BULKHEAD CONN (REV 02A)	SAG90I5590	900
35613	621852	9/28/2005	11	545.20		545.20	7409	26075558	PIN, BUSHING ASSEMBLY	SAG90I5590	4,000
35613	621853	9/28/2005	11	213.25		213.25	7548	26086060	CAM, T/SIG CANCEL	SAG90I5590	2,500
35613	621854	9/28/2005	11	387.00		387.00	7656	26082804	CLIP, CONNECTOR	SAG90I5590	15,000
35613	621855	9/28/2005	11	142.11		142.11	8315	26083836	RTNR BEARING/SENSOR (REV 35E)	SAG90I5590	900
35613	621856	9/28/2005	11	18.60		18.60	8403	26106094	STRAP WIRE HARNESS (RV 01A)	SAG90I5590	1,500
35613	621857	9/28/2005	11	186.36		186.36	8441	26109179	CAM, ASM T/SIG CANCEL (REV01A)	SAG90I5590	600
35613	621858	9/28/2005	11	609.10		609.10	8506	26056110	CAM ASM, T/S CANCEL (REV 020A)	SAG90I5590	1,000
35613	621859	9/28/2005	11	324.30		324.30	8023	26093183	INSERT RING (DOC SMR-1-C-3)	SAG90I5549	3,000
35613	621860	9/28/2005	11	159.80		159.80	8024	26102404	SEAL SENSOR (REV 02C)	SAG90I5549	2,000
35613	621861	9/28/2005	11	170.90		170.90	8025	26093026	SEAL SENSOR (REV 02C)	SAG90I5549	2,000
35613	621862	9/28/2005	11	82.53		82.53	7132	26069852	HOUSING, POTENTIOMETER	SAG90I5590	1,050
35613	621863	9/28/2005	11	120.24		120.24	8178	26097073	CANCEL CAM	SAG90I5549	800
35613	622033	9/29/2005	11	69.75		69.75	5865	26041369	BUSHING, PIVOT PIN	SAG90I0734	4,500
35613	622034	9/29/2005	11	139.50		139.50	5865	26041369	BUSHING, PIVOT PIN	SAG90I0734	9,000
35613	622035	9/29/2005	11	125.00		125.00	7133	26075084	RETAINER, SENSOR	SAG90I0734	500
35613	622036	9/29/2005	11	25.60		25.60	7011	26071758	LOCATOR, SENSOR	SAG90I5573	500
35613	622043	9/29/2005	11	511.80		511.80	8600	26097138	INSERT RING (REV 8A)	SAG90I5007	3,000
35613	622077	9/29/2005	11	130.80		130.80	6123	26044737	T/S CAM CANCELLING	SAG90I5549	1,500
35613	622078	9/29/2005	11	177.60		177.60	7134	26115141	CLIP, BULKHEAD CONN (REV 02A)	SAG90I5590	600
35613	622079	9/29/2005	11	213.25		213.25	7548	26086060	CAM, T/SIG CANCEL	SAG90I5590	2,500
35613	622080	9/29/2005	11	258.00		258.00	7656	26082804	CLIP, CONNECTOR	SAG90I5590	10,000
35613	622081	9/29/2005	11	94.74		94.74	8315	26083836	RTNR BEARING/SENSOR (REV 35E)	SAG90I5590	600
35613	622082	9/29/2005	11	18.60		18.60	8403	26106094	STRAP WIRE HARNESS (RV 01A)	SAG90I5590	1,500
35613	622083	9/29/2005	11	3,097.00		3,097.00	8448	26080344	CAM ASM,T/SIG CANCEL (REV 001)	SAG90I5590	10,000
35613	622084	9/29/2005	11	324.30		324.30	8023	26093183	INSERT RING (DOC SMR-1-C-3)	SAG90I5549	3,000
35613	622085	9/29/2005	11	159.80		159.80	8024	26102404	SEAL SENSOR (REV 02C)	SAG90I5549	2,000
35613	622086	9/29/2005	11	85.45		85.45	8025	26093026	BUSHING RACK (DOC SMR-1-C-4)	SAG90I5549	1,000
35613	622087	9/29/2005	11	82.53		82.53	7132	26069852	HOUSING, POTENTIOMETER	SAG90I5590	1,050

A/C #	REF#	INV DATE & SHIP DATE	TYPE	DEBIT	CREDIT	INV BAL	NMC P/N	DELPHI P/N	P/N DESCRIPTION	DELPHI PO #	QTY
35613	622115	9/30/2005	11	3,097.00		3,097.00	8448	26080344	CAM ASM,T/SIG CANCEL (REV 001)	SAG90I5590	10,000
35613	622124	9/30/2005	11	69.75		69.75	5865	26041369	BUSHING, PIVOT PIN	SAG90I0734	4,500
35613	622125	9/30/2005	11	193.18		193.18	8513	26095080	BUSHING GUIDE(REV 13A)	SAG90I0734	2,600
35636	622138	9/30/2005	11	76.05		76.05	4709	16609594	ROD RETAINER, DOUBLE	550022639	4,500
35636	622139	9/30/2005	11	154.44		154.44	5301	16625115	CLIP-ROD RETAINER DOUBLE	550022638	4,400
35613	622166	9/30/2005	11	201.60		201.60	4880	26020310	BUSHING, UPPER PINION	SAG90I5007	4,000
35613	622172	9/30/2005	11	90.02		90.02	8434	26104551	CANCEL CAM (REV 10C)	SAG90I0734	1,400
35613	622173	9/30/2005	11	177.00		177.00	8603	26101507	CLIP RETURN LINE	SAG90I5007	3,000
35613	622174	9/30/2005	11	139.50		139.50	5865	26041369	BUSHING, PIVOT PIN	SAG90I0734	9,000
35613	622175	9/30/2005	11	125.00		125.00	7133	26075084	RETAINER, SENSOR	SAG90I0734	500
35613	622176	9/30/2005	11	25.60		25.60	7011	26071758	LOCATOR, SENSOR	SAG90I5573	500
35613	622177	9/30/2005	11	42.00		42.00	6602	26052095	BALL, ANTI-ROTATION	SAG90I0734	1,200
35613	622212	9/30/2005	11	19.71		19.71	5591	26039415	STRAP, WIRE HARNESS	SAG90I5590	900
35613	622213	9/30/2005	11	130.80		130.80	6123	26044737	T/S CAM CANCELLING	SAG90I5549	1,500
35613	622214	9/30/2005	11	192.90		192.90	7163	26072137	RETAINER	SAG90I5590	3,000
35613	622215	9/30/2005	11	272.60		272.60	7409	26075558	PIN, BUSHING ASSEMBLY	SAG90I5590	2,000
35613	622216	9/30/2005	11	255.90		255.90	7548	26086060	CAM,T/SIG CANCEL	SAG90I5590	3,000
35613	622217	9/30/2005	11	129.00		129.00	7656	26082804	CLIP, CONNECTOR	SAG90I5590	5,000
35613	622218	9/30/2005	11	60.12		60.12	8178	26097073	CANCEL CAM	SAG90I5549	400
35613	622219	9/30/2005	11	47.37		47.37	8315	26083836	RTNR BEARING/SENSOR (REV 35E)	SAG90I5590	300
35613	622220	9/30/2005	11	2,942.15		2,942.15	8448	26080344	CAM ASM,T/SIG CANCEL (REV 001)	SAG90I5590	9,500
35613	622221	9/30/2005	11	324.30		324.30	8023	26093183	INSERT RING (DOC SMR-1-C-3)	SAG90I5549	3,000
35613	622222	9/30/2005	11	159.80		159.80	8024	26102404	SEAL SENSOR (REV 02C)	SAG90I5549	2,000
35613	622223	9/30/2005	11	85.45		85.45	8025	26093026	BUSHING RACK (DOC SMR-1-C-4)	SAG90I5549	1,000
35613	622224	9/30/2005	11	62.00		62.00	5733	26036206	CAM BUSHING	SAG90I5590	5,000
35613	622225	9/30/2005	11	55.02		55.02	7132	26069852	HOUSING, POTENTIOMETER	SAG90I5590	700
35683	622273	10/3/2005	11	303.36		303.36	8569	16874737	DAMPER BRACKET (REV 106)	550055833	3,200
35683	622274	10/3/2005	11	155.60		155.60	8570	16874736	BUSHING BRACKET (REV 101)	550055833	4,000
35636	622275	10/3/2005	11	228.60		228.60	7538	16643715	DOUBLE ROD RTR (3.5MM) REV 03B	550022639	4,500
35613	622353	10/3/2005	11	80.25		80.25	7131	26069850	SCREW, LEAD	SAG90I5590	2,500
35613	622354	10/3/2005	11	125.00		125.00	7133	26075084	RETAINER, SENSOR	SAG90I0734	500
35613	622355	10/3/2005	11	25.60		25.60	7011	26071758	LOCATOR, SENSOR	SAG90I5573	500
35613	622356	10/3/2005	11	211.95		211.95	5865	26041369	BUSHING, PIVOT PIN	SAG90I0734	13,500
35613	622357	10/3/2005	11	90.02		90.02	8434	26104551	CANCEL CAM (REV 10C)	SAG90I0734	1,400
35613	622364	10/3/2005	11	2,772.00		2,772.00	8246	26092473	CLIP RETURN LINE (REV 03A)	SAG90I5007	24,000
35613	622442	10/3/2005	11	61.25		61.25	5733	26036206	CAM BUSHING	SAG90I5590	5,000
35613	622443	10/3/2005	11	93.45		93.45	3857	07837721	BUSHING, UPPER PINION	SAG90I5549	3,500
35613	622444	10/3/2005	11	130.80		130.80	6123	26044737	T/S CAM CANCELLING	SAG90I5549	1,500
35613	622445	10/3/2005	11	399.60		399.60	7122	26069625	CLIP, EDGE PROTECTION	SAG90I5590	9,000
35613	622446	10/3/2005	11	222.00		222.00	7134	261154141	CLIP,BULKHEAD CONN (REV 02A)	SAG90I5590	750
35613	622447	10/3/2005	11	213.25		213.25	7548	26086060	CAM,T/SIG CANCEL	SAG90I5590	2,500
35613	622448	10/3/2005	11	258.00		258.00	7656	26082804	CLIP, CONNECTOR	SAG90I5590	10,000
35613	622449	10/3/2005	11	60.12		60.12	8178	26097073	CANCEL CAM	SAG90I5549	400
35613	622450	10/3/2005	11	94.74		94.74	8315	26083836	RTNR BEARING/SENSOR (REV 35E)	SAG90I5590	600
35613	622451	10/3/2005	11	18.60		18.60	8403	26106094	STRAP WIRE HARNESS (RV 01A)	SAG90I5590	1,500
35613	622452	10/3/2005	11	320.70		320.70	8440	26044739	CAM ASM,T/SIG CANCEL(REV 020A)	SAG90I5590	1,000
35613	622453	10/3/2005	11	2,942.15		2,942.15	8448	26080344	CAM ASM,T/SIG CANCEL (REV 001)	SAG90I5590	9,500

A/C #	REF#	INV DATE & SHIP DATE	TYPE	DEBIT	CREDIT	INV BAL	NMC P/N	DELPHI P/N	P/N DESCRIPTION	DELPHI PO #	QTY
35613	622454	10/3/2005	11	335.25		335.25	8470	26087598	CAM ASM, T/SIG CANCEL (REV 001)	SAG90I5590	500
35613	622455	10/3/2005	11	159.80		159.80	8024	26102404	SEAL SENSOR (REV 02C)	SAG90I5549	2,000
35613	622456	10/3/2005	11	55.02		55.02	7132	26069852	HOUSING, POTENTIOMETER	SAG90I5590	700
35613	622542	10/4/2005	11	1,488.48		1,488.48	8187	26101117	ADAPTOR BEARING (REV 08A)	SAG90I0734	16,800
35613	622543	10/4/2005	11	70.65		70.65	5865	26041369	BUSHING, PIVOT PIN	SAG90I0734	4,500
35613	622544	10/4/2005	11	63.36		63.36	8516	26108930	ADAPTOR LOWER BEARING	SAG90I0734	600
35613	622551	10/4/2005	11	511.80		511.80	8600	26097138	INSERT RING (REV 8A)	SAG90I5007	3,000
35636	622563	10/4/2005	11	154.44		154.44	5301	16625115	CLIP-ROD RETAINER DOUBLE	550022638	4,400
35613	622564	10/4/2005	11	196.80		196.80	7488	26080977	GUIDE, E/A STRIP	SAG90I0734	2,000
35613	622565	10/4/2005	11	125.00		125.00	7133	26075084	RETAINER, SENSOR	SAG90I0734	500
35613	622566	10/4/2005	11	25.60		25.60	7011	26071758	LOCATOR, SENSOR	SAG90I5573	500
35613	622567	10/4/2005	11	80.25		80.25	7131	26069850	SCREW, LEAD	SAG90I5590	2,500
35613	622580	10/4/2005	11	211.95		211.95	5865	26041369	BUSHING, PIVOT PIN	SAG90I0734	13,500
35613	622586	10/4/2005	11	130.80		130.80	6123	26044737	T/S CAM CANCELLING	SAG90I5549	1,500
35613	622587	10/4/2005	11	92.07		92.07	6998	26071158	RETAINER, BEARING	SAG90I5590	900
35613	622588	10/4/2005	11	399.60		399.60	7122	26069625	CLIP, EDGE PROTECTION	SAG90I5590	9,000
35613	622589	10/4/2005	11	177.60		177.60	7134	26115141	CLIP, BULKHEAD CONN (REV 02A)	SAG90I5590	600
35613	622590	10/4/2005	11	213.25		213.25	7548	26086060	CAM, T/SIG CANCEL	SAG90I5590	2,500
35613	622591	10/4/2005	11	129.00		129.00	7656	26082804	CLIP, CONNECTOR	SAG90I5590	5,000
35613	622592	10/4/2005	11	60.12		60.12	8178	26097073	CANCEL CAM	SAG90I5549	400
35613	622593	10/4/2005	11	94.74		94.74	8315	26083836	RTNR BEARING/SENSOR (REV 35E)	SAG90I5590	600
35613	622594	10/4/2005	11	2,632.45		2,632.45	8448	26080344	CAM ASM, T/SIG CANCEL (REV 001)	SAG90I5590	8,500
35613	622595	10/4/2005	11	61.25		61.25	5733	26036206	CAM BUSHING	SAG90I5590	5,000
35613	622596	10/4/2005	11	1,121.40		1,121.40	3857	07837721	BUSHING, UPPER PINION	SAG90I5549	42,000
35636	622656	10/5/2005	11	154.44		154.44	5301	16625115	CLIP-ROD RETAINER DOUBLE	550022638	4,400
35636	622657	10/5/2005	11	76.05		76.05	4709	16609594	ROD RETAINER, DOUBLE	550022639	4,500
35636	622658	10/5/2005	11	228.60		228.60	5738	16643715	SPACER	550022639	4,500
35613	622675	10/5/2005	11	51.20		51.20	7011	26071758	LOCATOR, SENSOR	SAG90I5573	1,000
35613	622676	10/5/2005	11	42.00		42.00	6602	26052095	BALL, ANTI-ROTATION	SAG90I0734	1,200
35613	622677	10/5/2005	11	141.30		141.30	5865	26041369	BUSHING, PIVOT PIN	SAG90I0734	9,000
35613	622678	10/5/2005	11	177.00		177.00	8603	26101507	CLIP RETURN LINE	SAG90I5007	3,000
35613	622679	10/5/2005	11	201.60		201.60	4880	26020310	BUSHING, UPPER PINION	SAG90I5007	4,000
85690	622761	10/5/2005	11	129.00		129.00	7656	26082804	CLIP, CONNECTOR	SAG90I5590	5,000
85690	622762	10/5/2005	11	2,013.05		2,013.05	8448	26080344	CAM ASM, T/SIG CANCEL (REV 001)	SAG90I5590	6,500
35613	622763	10/5/2005	11	93.45		93.45	3857	07837721	BUSHING, UPPER PINION	SAG90I5549	3,500
35613	622764	10/5/2005	11	19.71		19.71	5591	26039415	STRAP, WIRE HARNESS	SAG90I5590	900
35613	622765	10/5/2005	11	130.80		130.80	6123	26044737	T/S CAM CANCELLING	SAG90I5549	1,500
35613	622766	10/5/2005	11	310.80		310.80	7134	26115141	CLIP, BULKHEAD CONN (REV 02A)	SAG90I5590	1,050
35613	622767	10/5/2005	11	192.90		192.90	7163	26072137	RETAINER	SAG90I5590	3,000
35613	622768	10/5/2005	11	272.60		272.60	7409	26075558	PIN, BUSHING ASSEMBLY	SAG90I5590	2,000
35613	622769	10/5/2005	11	85.30		85.30	7548	26086060	CAM, T/SIG CANCEL	SAG90I5590	1,000
35613	622770	10/5/2005	11	387.00		387.00	7656	26082804	CLIP, CONNECTOR	SAG90I5590	15,000
35613	622771	10/5/2005	11	120.24		120.24	8178	26097073	CANCEL CAM	SAG90I5549	800
35613	622772	10/5/2005	11	18.60		18.60	8403	26106094	STRAP WIRE HARNESS (RV 01A)	SAG90I5590	1,500
35613	622773	10/5/2005	11	335.25		335.25	8470	26087598	CAM ASM, T/SIG CANCEL (REV 001)	SAG90I5590	500
35613	622774	10/5/2005	11	913.65		913.65	8506	26056110	CAM ASM, T/S CANCEL (REV 020A)	SAG90I5590	1,500
35613	622775	10/5/2005	11	3,558.95		3,558.95	8550	07849228	CAM ASSY	SAG90I5590	500

A/C #	REF#	INV DATE & SHIP DATE	TYPE	DEBIT	CREDIT	INV BAL	NMC P/N	DELPHI P/N	P/N DESCRIPTION	DELPHI PO #	QTY
35613	622776	10/5/2005	11	727.65		727.65	8454	07812136	CAM, ASSY CANCELLING (REV 002)	SAG90I5549	1,500
35613	622796	10/6/2005	11	3,251.85		3,251.85	8448	26080344	CAM ASM,T/SIG CANCEL (REV 001)	SAG90I5590	10,500
35613	622905	10/6/2005	11	70.65		70.65	5865	26041369	BUSHING, PIVOT PIN	SAG90I0734	4,500
35613	622906	10/6/2005	11	193.18		193.18	5813	26095080	LINING FASTENER	SAG90I0734	2,600
35613	622907	10/6/2005	11	63.36		63.36	8516	26108930	ADAPTOR LOWER BEARING	SAG90I0734	600
35613	622908	10/6/2005	11	211.95		211.95	5865	26041369	BUSHING, PIVOT PIN	SAG90I0734	13,500
35613	622909	10/6/2005	11	196.80		196.80	7488	26080977	GUIDE, E/A STRIP	SAG90I0734	2,000
35613	622910	10/6/2005	11	125.00		125.00	7133	26075084	RETAINER, SENSOR	SAG90I0734	500
35613	622911	10/6/2005	11	25.60		25.60	7011	26071758	LOCATOR, SENSOR	SAG90I5573	500
35613	622963	10/7/2005	11	93.45		93.45	3857	07837721	BUSHING, UPPER PINION	SAG90I5549	3,500
35613	622964	10/7/2005	11	130.80		130.80	6123	26044737	T/S CAM CANCELLING	SAG90I5549	1,500
35613	622965	10/7/2005	11	56.00		56.00	6267	26051322	BUSHING, BRG RETAINER	SAG90I5590	1,000
35613	622966	10/7/2005	11	310.80		310.80	7134	26115141	CLIP,BULKHEAD CONN (REV 02A)	SAG90I5590	1,050
35613	622967	10/7/2005	11	192.90		192.90	7163	26072137	RETAINER	SAG90I5590	3,000
35613	622968	10/7/2005	11	272.60		272.60	7409	26075558	PIN, BUSHING ASSEMBLY	SAG90I5590	2,000
35613	622969	10/7/2005	11	213.25		213.25	7548	26086060	CAM,T/SIG CANCEL	SAG90I5590	2,500
35613	622970	10/7/2005	11	129.00		129.00	7656	26082804	CLIP, CONNECTOR	SAG90I5590	5,000
35613	622971	10/7/2005	11	60.12		60.12	8178	26097073	CANCEL CAM	SAG90I5549	400
35613	622972	10/7/2005	11	47.37		47.37	8315	26083836	RTNR BEARING/SENSOR (REV 35E)	SAG90I5590	300
35613	622973	10/7/2005	11	2,942.15		2,942.15	8448	26080344	CAM ASM,T/SIG CANCEL (REV 001)	SAG90I5590	9,500
35613	622974	10/7/2005	11	324.30		324.30	8023	26093183	INSERT RING (DOC SMR-1-C-3)	SAG90I5549	3,000
35613	622975	10/7/2005	11	341.80		341.80	8025	26093026	BUSHING RACK (DOC SMR-1-C-4)	SAG90I5549	4,000
35613	623118	10/7/2005	11	177.00		177.00	8603	26101507	CLIP RETURN LINE	SAG90I5007	3,000
35636	623119	10/7/2005	11	76.05		76.05	4709	16609594	ROD RETAINER, DOUBLE	550022639	4,500
35613	623120	10/7/2005	11	201.60		201.60	4880	26020310	BUSHING, UPPER PINION	SAG90I5007	4,000
35613	623121	10/7/2005	11	141.30		141.30	5865	26041369	BUSHING, PIVOT PIN	SAG90I0734	9,000
35613	623122	10/7/2005	11	52.48		52.48	8310	26096491	ADAPTOR BEARING	SAG90I0734	200
35613	623123	10/7/2005	11	125.00		125.00	7133	26075084	RETAINER, SENSOR	SAG90I0734	500
35613	623124	10/7/2005	11	51.20		51.20	7011	26071758	LOCATOR, SENSOR	SAG90I5573	1,000
35613	623125	10/7/2005	11	42.00		42.00	6602	26052095	BALL, ANTI-ROTATION	SAG90I0734	1,200
35613	623126	10/7/2005	11	63.36		63.36	8516	26108930	ADAPTOR LOWER BEARING	SAG90I0734	600
35613	623143	10/7/2005	11	19.71		19.71	5591	26039415	STRAP, WIRE HARNESS	SAG90I5590	900
35613	623144	10/7/2005	11	130.80		130.80	6123	26044737	T/S CAM CANCELLING	SAG90I5549	1,500
35613	623145	10/7/2005	11	222.00		222.00	7134	26115141	CLIP,BULKHEAD CONN (REV 02A)	SAG90I5590	750
35613	623146	10/7/2005	11	255.90		255.90	7548	26086060	CAM,T/SIG CANCEL	SAG90I5590	3,000
35613	623147	10/7/2005	11	129.00		129.00	7656	26082804	CLIP, CONNECTOR	SAG90I5590	5,000
35613	623148	10/7/2005	11	601.20		601.20	8178	26097073	CANCEL CAM	SAG90I5549	4,000
35613	623149	10/7/2005	11	94.74		94.74	8315	26083836	RTNR BEARING/SENSOR (REV 35E)	SAG90I5590	600
35613	623150	10/7/2005	11	18.60		18.60	8403	26106094	STRAP WIRE HARNESS (RV 01A)	SAG90I5590	1,500
35613	623151	10/7/2005	11	320.70		320.70	8440	26044739	CAM ASM,T/SIG CANCEL (REV 020A)	SAG90I5590	1,000
35613	623152	10/7/2005	11	2,942.15		2,942.15	8448	26080344	CAM ASM,T/SIG CANCEL (REV 001)	SAG90I5590	9,500
35613	623153	10/7/2005	11	335.25		335.25	8470	26087598	CAM ASM, T/SIG CANCL (REV 001)	SAG90I5590	500
35613	623154	10/7/2005	11	324.30		324.30	8023	26093183	INSERT RING (DOC SMR-1-C-3)	SAG90I5549	3,000
35613	623155	10/7/2005	11	79.90		79.90	8024	26102404	SEAL SENSOR (REV 02C)	SAG90I5549	1,000
35613	623156	10/7/2005	11	256.35		256.35	8025	26093026	BUSHING RACK (DOC SMR-1-C-4)	SAG90I5549	3,000
35613	623157	10/7/2005	11	61.25		61.25	5733	26036206	CAM BUSHING	SAG90I5590	5,000
TOTAL PARTS				\$67,750.48	\$ -	\$67,750.48					687,400

A/C #	REF#	INV DATE & SHIP DATE	TYPE	DEBIT	CREDIT	INV BAL	NMC P/N	DELPHI P/N	P/N DESCRIPTION	DELPHI PO #	QTY	
TOOLING:												
35683	621709	9/28/2005	12	3,800.00		3,800.00	8924	26122671	DELETE CAP REV 03C	S2M01628	1	TOOLING CHARGE - TOOL @ NMC
35683	621710	9/28/2005	12	14,600.00		14,600.00	8924	26122671	DELETE CAP REV 03C	S2M01441	1	TOOLING CHARGE - TOOL @ NMC
TOTAL TOOLING				\$18,400.00	\$ -	\$18,400.00						
TOTAL				\$86,150.48	\$ -	\$86,150.48						